

FOOD PURCHASE REPORT

United States Agricultural
Department of Marketing
Agriculture Service

DATE: December 2, 2005

BUYS: Canned Fruit

The Department of Agriculture (USDA) purchased canned fruit for distribution to needy family and other domestic food assistance programs for Fiscal Year 2006.

Product, quantity, pounds, and program cost consist of the following:

PRODUCT	NO. OF CASES	NO. OF POUNDS	TOTAL COST
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Canned Applesauce (24/#300)	55,080	1,239,300	\$455,511.60
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The purchase is the result of offers received in response to USDA's purchase announcement FV 300, Invitation Number 077 dated November 10, 2005. The products were purchased on a delivered-to-destination basis. Deliveries are to be made from January 1, 2006 to March 31, 2006.

Further information can be obtained from the Commodity Procurement Branch, Fruit and Vegetable Programs, Agricultural Marketing Service, U.S. Department of Agriculture, Room 2546-South Building, Washington, DC 20250, telephone (202) 720-4517 or our Internet Site: <http://www.ams.usda.gov/cp/>.

More

ANNOUNCEMENT : FV300
 COMM GROUP : FRUIT, CANNED
 INVITATION : 077

COMMODITY TYPE : APPLESAUCE, CANNED
 PACK SIZE : 24/#300 CAN

CONTRACTOR NAME: NATIONAL FRUIT PRODUCT CO., INC
 PLANT ADDRESS : WINCHESTER VA

ITEM NUM	-----DESTINATION----- CITY ST	QUANTITY (CSE)	PRICE PER (CSE)
001	LATHAM NY	1,620	\$ 8.2500
002	JACKSONVILLE/FAS FL	3,240	\$ 8.4800
003	HILLSIDE NJ	1,620	\$ 8.0500
004	NEPTUNE NJ	451	\$ 8.0900
	VINELAND NJ	1,169	\$ 8.0900
008	EAST HAVEN CT	1,620	\$ 8.2700
011	LATHAM NY	1,620	\$ 8.2500
012	BRONX NY	810	\$ 8.2000
	MILLWOOD NY	810	\$ 8.2000
013	JACKSONVILLE/FAS FL	8,100	\$ 8.4800
019	ATLANTA GA	1,620	\$ 8.2100
021	LATHAM NY	1,620	\$ 8.2500
022	JACKSONVILLE/FAS FL	4,860	\$ 8.4800
026	AUGUSTA GA	1,620	\$ 8.1400

TOTAL AWARDED: 30,780

CONTRACTOR NAME: NEW ERA CANNING COMPANY
 PLANT ADDRESS : NEW ERA MI

ITEM NUM	-----DESTINATION----- CITY ST	QUANTITY (CSE)	PRICE PER (CSE)
009	CHICAGO IL	1,620	\$ 7.6500
010	COLUMBUS OH	1,620	\$ 7.7400
014	COLUMBUS OH	1,620	\$ 7.7400
015	MILWAUKEE WI	1,620	\$ 7.6700
020	KANSAS CITY MO	1,620	\$ 8.0500
023	HOUSTON TX	1,620	\$ 8.8800
027	CHICAGO IL	1,620	\$ 7.6500
028	COLUMBUS OH	1,620	\$ 7.7400

TOTAL AWARDED: 12,960

CONTRACTOR NAME: SNOKIST GROWERS
 PLANT ADDRESS : YAKIMA WA

ITEM NUM	-----DESTINATION----- CITY ST	QUANTITY (CSE)	PRICE PER (CSE)
005	HOUSTON TX	1,620	\$ 8.3000
006	SACRAMENTO CA	1,620	\$ 8.4100
016	DALLAS TX	1,620	\$ 8.3000

COMMODITY TYPE : APPLESAUCE, CANNED
PACK SIZE : 24/#300 CAN

CONTRACTOR NAME: SNOKIST GROWERS
PLANT ADDRESS : YAKIMA WA

ITEM NUM	-----DESTINATION----- CITY	ST	QUANTITY (CSE)	PRICE PER (CSE)
017	LONG BEACH	CA	1,620	\$ 8.7100
018	SAN JOSE	CA	1,620	\$ 8.4100
024	LONG BEACH	CA	1,620	\$ 8.7100
025	RIVERSIDE	CA	1,620	\$ 8.7100

TOTAL AWARDED: 11,340